

HONORABLE WHITMAN L. HOLT

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Counsel to the Official Committee of Unsecured Creditors

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF WASHINGTON

In re

ICAP ENTERPRISES, INC., et al.,

Debtors.¹

No. 23-01243-WLH11
(Jointly Administrated)

EIGHTH MONTHLY FEE
APPLICATION OF BUSH
KORNFELD LLP FOR
ALLOWANCE AND PAYMENT
OF INTERIM COMPENSATION
AND REIMBURSEMENT OF
EXPENSES FOR THE PERIOD OF
MAY 1, 2024 THROUGH MAY 30,
2024

¹ The Debtors (along with their case numbers) are iCap Enterprises, Inc. (23-01243-11); iCap Pacific NW Management, LLC (23-01261-11); iCap Vault Management, LLC (23-01258-11); iCap Vault, LLC (23-01256-11); iCap Vault 1, LLC (23-01257-11); Vault Holding 1, LLC (23-01265-11); iCap Investments, LLC (23-01255-11); iCap Pacific Northwest Opportunity and Income Fund, LLC (23-01248-11); iCap Equity, LLC (23-01247-11); iCap Pacific Income 4 Fund, LLC (23-01251-11); iCap Pacific Income 5 Fund, LLC (23-01249-11); iCap Northwest Opportunity Fund, LLC (23-01253-11); 725 Broadway, LLC (23-01245-11); Senza Kenmore, LLC (23-01254-11); iCap Campbell Way, LLC (23-01250-11); UW 17th Ave, LLC (23-01266-11); VH Willows Townhomes LLC (23-01262-11); iCap @ UW, LLC (23-01244-11); VH 2nd Street Office, LLC (23-01259-11); VH Pioneer Village LLC (23-01263-11); iCap Funding LLC (23-01246-11); iCap Management LLC (23-01268-11); iCap Realty, LLC (23-01260-11); Vault Holding, LLC (23-01270-11); iCap Pacific Development LLC (23-01271-11); iCap Holding LLC (23-01272-11); iCap Holding 5 LLC (23-01273-11); and iCap Holding 6 LLC (23-01274-11); Colpitts Sunset, LLC (23-01432-11); CS2 Real Estate Development LLC (23-01434-11); and iCap International Investments, LLC (23-01464-11).

1 Bush Kornfeld LLP (the “Firm”) submits this Monthly Fee Application Request
2 for Compensation and Reimbursement of Expenses for the Period of May 1, 2024
3 through May 30, 2024 (“the Application” and the “Application Period” respectfully
4 for work performed for the Official Committee of Unsecured Creditors (“Committee”).
5 In support of the Application, the Firm respectfully represents as follows:

6 The Firm is counsel to the Committee. The Firm hereby applies to the court for
7 allowance and payment of interim compensation for services rendered and
8 reimbursement of expenses incurred during the Application Period.

9
10 1. The Firm billed a total of \$74,587.50 in fees and expenses during the
11 Application Period. The total fees represent 150.70 hours during the period covered by
12 this Application. The fees and expenses break down as follows:

Period	Fees	Expenses	Total
05/01/2024 to 05/30/2024	\$74,587.50	\$0.00	\$74,587.50

13
14
15 2. Accordingly, the Firm seeks allowance of interim compensation in the
16 amount of a total of \$74,587.50 at this time. This total is comprised of \$74,587.50 (the
17 fees for services rendered) plus \$0.00 (the expenses incurred). The Firm will only
18 apply 80% of the fees paid to outstanding invoices and will hold the additional 20% of
19 the fees in trust pending approval of such fees through a quarterly interim fee
20 application.

21 3. Attached as **Exhibit A** to this Application is the name of each professional
22 who performed services in connection with this case during the period covered by this
23

1 Application and the hourly rate for each such professional. Attached as **Exhibit B** to
2 this Application are detailed time and expense statements for the Application Period.

3 5. The Firm has served a copy of this Application on the applicable Notice
4 Parties. The Application was mailed by first class mail, postage prepaid on or about
5 July 17th, 2024. Notice of the filing of this Application was served on the foregoing
6 parties as well as any party who has requested special notice in these chapter 11 cases
7 as of the date of this Notice.

8 6 Pursuant to this court's *Order Granting Debtors' Motion for Order*
9 *Establishing Interim Fee Application and Expense Reimbursement Procedures* that was
10 entered on or about November 17, 2023, ("Compensation Procedures Order"), the
11 Debtors are authorized to make payment requested herein without a further hearing or
12 order of this court unless an objection to this Application is filed with the court and
13 served upon the Notice Parties within 14 calendar days after the date of mailing of the
14 Notice of this Application. If such an objection is filed, the Debtors are authorized, but
15 not directed, to pay 100% of the uncontested fees and expenses without further order of
16 this court. If no objection is filed, the Debtors are authorized, but not directed, to pay
17 100% of all fees and expenses requested in the Application without further order of the
18 court; provided, however, that in either case, the Firm will hold 20% of the amount of
19 the fees paid in trust pending approval of such fees through a quarterly interim fee
20 application.

21 7. The interim compensation and reimbursement of expenses sought in this
22 Application are not final. Upon the conclusion of these cases, the Firm will seek fees
23 and reimbursement of the expenses incurred for the totality of the services rendered in

1 these cases. Any interim fees or reimbursement of expenses approved by this court and
2 received by the Firm (along with any retainer) will be credited against such final fees
3 and expenses and may be allowed by this court.

4 The Firm respectfully requests that the Debtors pay compensation to the Firm as
5 requested herein pursuant to and in accordance with the terms of the Compensation
6 Procedures Order.

7
8 DATED this 17th day of July, 2024.

9
10 BUSH KORNFELD LLP

11
12 By /s/ Armand J. Kornfeld
13 Armand J. Kornfeld, WSBA #17214
Aimee S. Willig, WSBA #22859
Jason Wax, WSBA #41944
14 *Attorneys for The Official Unsecured Creditors Committee*
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EXHIBIT A

Timekeeper	Rate	Total Hours	Total Fees
Armand J. Kornfeld	\$625.00	21.80	\$13,562.50
Aimee S. Willig	\$525.00	66.70	\$35,017.50
Jason Wax	\$425.00	52.70	\$22,397.50
Lesley D. Bohleber	\$380.00	9.50	\$3,610.00
Total		150.70	\$74,587.50

EXHIBIT B

Bush Kornfeld LLP
601 Union St., Suite 5000
Seattle, WA 98101-2373

Phone (206) 292-2110; Fax 292-2104
Federal Tax I.D. #91-1560644

ICAP CREDITORS COMMITTEE
[via email]

July 8, 2024
Invoice # 24740

In Reference To: OUR CLIENT MATTER NO: 2760-20231
General

TOTAL PROFESSIONAL FEES AND EXPENSES PER DETAIL BELOW **\$74,587.50**

Professional services

Hours Amount

ASSET ANALYSIS

5/20/2024	ASW	Review emails with B. O'Malley and J. Bender re bank account issues.	0.20	105.00
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SUBTOTAL:			[0.20	105.00]
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CLAIMS ANALYSIS AND OBJECTIONS TO CLAIMS

5/9/2024	ASW	Review claims bar date pleadings and emails with D. Perez re same.	0.30	157.50
5/13/2024	ASW	Review proposed claims notice pleadings.	0.40	210.00
	ASW	Telephone calls with and emails with S.Indelicato, D. Perez., B. Daniel re creditor communications, instructions, pleadings re claims bar date/filing claims.	0.60	315.00
	ASW	Edits to pleadings, notice re claims administration.	1.40	735.00
5/14/2024	AJK	Review draft Notice to File Proof of Claim.	0.10	NO CHARGE

ICAP CREDITORS
COMMITTEE

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			<u>Hours</u>	<u>Amount</u>
5/17/2024	ASW	Work on revisions to claims bar date pleadings and notice.	0.80	420.00
	ASW	Telephone calls with and emails with D. Perez re revisions to claims bar date pleadings and notice.	0.40	210.00
	ASW	Telephone calls with and emails with B. Daniels re revisions to claims bar date pleadings and notice.	0.60	315.00
	ASW	Telephone calls with and emails with L. Gonzales re revisions to claims bar date pleadings and notice.	0.40	210.00
	ASW	Review Proof of Claim form, instructions and revision to Notice.	0.70	367.50
	ASW	Conference with A. J. Kornfeld re claims bar date issues.	0.20	105.00
	ASW	Review B. Riley claims analysis.	0.30	157.50
	ASW	Emails with L. Gonzales re revisions to claims bar date pleadings and edits re same.	0.40	210.00
5/19/2024	ASW	Telephone calls with and emails with L. Gonzales re further edits to claims bar date notice and proof of claim form.	0.70	367.50
	ASW	Emails with B. Daniels re edits to claims bar date notice and proof of claim form.	0.30	157.50
	ASW	Emails with D. Perez re revisions re claims bar date pleadings and translation.	0.20	105.00
5/20/2024	ASW	Edits to claims pleadings and email to S. Indelicato re same.	0.60	315.00
	ASW	Emails with B. Daniel and review edits to Proof of Claim form.	0.30	157.50
5/21/2024	ASW	Emails with S. Indelicato re Bar Date communications.	0.20	105.00

ICAP CREDITORS
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			<u>Hours</u>	<u>Amount</u>
5/22/2024	ASW	Telephone conference with and emails with L. Gonzales re Bar Date communications.	0.20	105.00
	ASW	Review translation and revisions to Bar Date pleadings.	0.20	105.00
5/24/2024	ASW	Review pleadings and emails with S. Indelicato, L. Gonzalez. B. Daniels re claims bar date and finalizing notice.	0.60	315.00
SUBTOTAL:			[9.90	5,145.00]

DISCLOSURE STATEMENT AND PLAN PROCESS

5/1/2024	JW	Continue drafting Plan.	2.30	977.50
	ASW	Emails with S. Freeman, B. O'Mally re Plan analyses.	0.20	105.00
	AJK	Conference with J. Wax re Plan terms/issues/structure.	0.60	375.00
5/6/2024	ASW	Review factual issues re drafting of Plan provisions.	1.70	892.50
	ASW	Review case law re certain Plan issues.	1.20	630.00
	JW	Continue drafting Plan.	4.40	1,870.00
	AJK	Conference with A. Willig re Plan/Trust provisions.	0.40	250.00
5/7/2024	JW	Continue drafting Plan.	1.20	510.00
	JW	Meeting with A. S. Willig re: key Plan terms.	0.90	382.50
	ASW	Meeting with J. Wax re Plan drafting.	1.00	525.00
	ASW	Review documents and pleadings re Plan drafting issues.	2.20	1,155.00
5/8/2024	ASW	Review documents and pleadings and edits to continuing Plan draft.	2.30	1,207.50

ICAP CREDITORS
COMMITTEE

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			<u>Hours</u>	<u>Amount</u>
5/8/2024	JW	Continue drafting Plan.	2.30	977.50
5/9/2024	JW	Continue drafting and revising Plan.	1.30	552.50
5/10/2024	ASW	Emails with S. Freeman re Plan analysis status.	0.20	105.00
	ASW	Work on Liquidating Trust Agreement.	1.60	840.00
5/13/2024	JW	Continue researching key Plan terms and drafting Plan.	3.20	1,360.00
	JW	Call with A. S. Willig re: status of Plan drafting and related issues.	0.50	212.50
	ASW	Review of Plan and liquidating agent issues, terms, provisions.	2.40	1,260.00
	ASW	Work on drafting of Creditors Trust Agreement.	1.80	945.00
5/16/2024	ASW	Work on review of Plan and liquidating issues.	0.70	367.50
5/17/2024	JW	Continue drafting Plan.	3.50	1,487.50
	ASW	Review S. Freeman remails and telephone calls with and emails with B. O'Malley re Plan analyses and documents.	0.80	420.00
	ASW	Telephone conference with and emails with J. Bender re documentation for Plan analyses.	0.30	157.50
5/20/2024	JW	Continue drafting Plan.	2.20	935.00
	ASW	Work on draft Trust Agreement and Plan issues.	2.30	1,207.50
5/21/2024	JW	Continue working on joint Plan.	2.50	1,062.50
5/22/2024	JW	Meeting with A. S. Willig re: drafting Joint Plan.	2.30	977.50
	JW	Work on issues related to Liquidating Trust.	0.70	297.50
	JW	Continue researching key terms and drafting Joint Plan.	2.00	850.00

ICAP CREDITORS
COMMITTEE

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			<u>Hours</u>	<u>Amount</u>
5/22/2024	ASW	Meeting with J. Wax re Plan drafting.	2.30	1,207.50
	ASW	Work on Plan drafting.	1.30	682.50
	AJK	Conference with A. Willig re Plan treatment issues (.2); Read summary of treatment alternatives (.6).	0.80	500.00
5/28/2024	JW	Continue drafting Plan.	2.80	1,190.00
	JW	Meeting with A. J. Kornfeld and A. S. Willig re: key Plan terms and strategy.	1.80	765.00
	ASW	Meeting with A. J. Kornfeld and J. Wax re Plan issues.	1.80	945.00
	ASW	Review real property sales, liens and work on real property lender Plan treatment.	3.70	1,942.50
	ASW	Telephone calls with and emails with P. Elkin re real property status and issues.	0.40	210.00
	AJK	Plan drafting/structure/terms meeting with A. Willig, J. Wax.	1.80	1,125.00
5/29/2024	JW	Continue drafting Plan.	4.80	2,040.00
	AJK	Telephone conference with J. Gurule re Plan/Disclosure Statement issues and timing.	0.50	312.50
	ASW	Review issues re mechanics liens and application of state law and bankruptcy law for Plan drafting purposes.	1.70	892.50
	ASW	Review Proofs of Claim as to Plan treatment issues.	1.30	682.50
	ASW	Telephone conference with and emails with BMC re proofs of claim.	0.30	157.50
	ASW	Review 546 notices re mechanic lien maintenance re Plan treatment issues.	0.60	315.00

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			<u>Hours</u>	<u>Amount</u>
5/29/2024	ASW	Draft secured claim Plan treatment sections.	3.20	1,680.00
	AJK	Telephone conference with A. Willig re Plan treatment issues.	0.20	125.00
	LDB	Research re perfection, maintenance of materialman's liens and preparation of summary of research findings.	4.60	1,748.00
5/30/2024	JW	Continue drafting Joint Plan.	5.20	2,210.00
	LDB	Phone conference with A. S. Willig discussing research assignment re secured claims scheduled as disputed, contingent, or unliquidated.	0.10	38.00
	LDB	Continue research re lien avoidance and plan language re unfiled claims scheduled as disputed, contingent or unliquidated.	2.40	912.00
	ASW	Telephone calls and emails with K. Tarazi re Plan treatment issues.	0.60	315.00
	ASW	Review title reports and continued drafting of secured creditor treatment.	4.30	2,257.50
	ASW	Review sale orders and closing statements re Plan treatment sections.	0.90	472.50
	AJK	Conference with A. Willig re Plan treatment issues.	0.20	125.00
	LDB	Begin research re the same.	2.20	836.00
	LDB	Correspond with A. S. Willig re research.	0.20	76.00
	AJK	Review portion of draft Plan re treatment issues.	0.30	187.50
5/31/2024	JW	Continue drafting Plan.	5.90	2,507.50
	AJK	Telephone conference with L. Miller, J. Gurule re Plan issues.	0.50	312.50

ICAP CREDITORS
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			<u>Hours</u>	<u>Amount</u>
5/31/2024	ASW	Work on plan treatment drafting and revisions re real property sections.	3.60	1,890.00
	AJK	Review sections of Plan draft.	1.40	875.00
		SUBTOTAL:	[110.70	52,430.00]

EMPLOYMENT OF PROFESSIONALS

5/8/2024	AJK	Telephone conference with B. Bollinger re Buchalter employment issues.	0.20	125.00
	AJK	Telephone conference with J. Ayres re Buchalter/Umpqua issues.	0.20	125.00
5/14/2024	AJK	Emails with B. Bollinger re Buchalter employment issues/order.	0.30	187.50
	AJK	Telephone conference with G. Dyer re employment issues/order.	0.40	250.00
5/17/2024	AJK	Read proposed Order re Employment - Buchalter.	0.10	62.50
	AJK	Email with G. Dyer re proposed Order of Employment- Buchalter.	0.10	62.50
	AJK	Emails with B. Bollinger, Umpqua counsel, U.S. Trustee counsel, J. Gurule re proposed Order of Employment- Buchalter.	0.20	125.00
5/20/2024	AJK	Emails with G. Dyer re Pivot employment application.	0.10	62.50
	AJK	Emails with O. Haker, G. Dyer re Pivot employment application.	0.10	62.50
5/27/2024	AJK	Review revised Order re Buchalter employment and emails with B. Bollinger, G. Dyer, J. Ayres, J. Gurule re same.	0.10	62.50

ICAP CREDITORS
COMMITTEE

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			<u>Hours</u>	<u>Amount</u>
5/27/2024	AJK	Emails with G. Dyer re Pivot employment status.	0.10	62.50
5/30/2024	AJK	Review final Buchalter Order re Employment and email B. Bollinger re same.	0.10	62.50
5/31/2024	AJK	Email to B. Bollinger re Order re Buchalter Employment	0.10	62.50
SUBTOTAL:			[2.10	1,312.50]

FEES

5/15/2024	ASW	Review status of fee applications and payments and email to M. Lang re same.	0.40	210.00
5/17/2024	ASW	Review order for submission re fee applications.	0.20	105.00
5/20/2024	ASW	Emails with J. Bender re monthly fee application and 120-day fee order.	0.20	105.00
SUBTOTAL:			[0.80	420.00]

FINANCING AND CASH COLLATERAL

5/1/2024	ASW	Review pleadings in preparation for hearing on DIP payment motion.	0.70	367.50
	ASW	Telephone calls with and emails with K. Tarazi re legal issues re DIP payment motion.	0.30	157.50
	ASW	Attend hearing re DIP payment motion.	1.40	735.00
5/15/2024	ASW	Review pleadings in preparation for hearing re interim payment of UW 17th proceeds.	1.20	630.00
	ASW	Attend hearing re UW 17th proceeds distribution.	1.30	682.50
	AJK	Telephone conference with counsel re potential financing and related issues.	0.50	312.50

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ICAP CREDITORS
COMMITTEE

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			<u>Hours</u>	<u>Amount</u>
5/15/2024	AJK	Read Debtors' Status Report (.1); Email with S. Freeman re form of Proof of Claim Bar Date Notice, translation of same (.1); Participate in Status Conference (1.2).	1.40	875.00
5/16/2024	JW	Attend Committee meeting.	1.30	552.50
	AJK	Telephone conference with J. Gurule re numerous pending case issues (.9); Draft Agenda for Committee meeting (.2); Email to Committee re same (.1); Committee meeting (1.3).	2.50	1,562.50
5/17/2024	ASW	Telephone conference with S. Freeman, A. J. Kornfeld re status of case issues.	0.50	262.50
	AJK	Conference with A. Willig re final Proof of Claim Bar Date Notice - Committee comments (.1); Telephone conference with broker/dealer re status of case (.6); Email with Committee member re case issue pending (.1).	0.80	500.00
5/18/2024	AJK	Conference with A. Willig re final Proof of Claim Bar Date Notice details (.1); Email L. Miller, J. Gurule re third party witness issues (.1).	0.20	125.00
5/20/2024	AJK	Work on draft communication with investors/creditors.	0.20	125.00
5/23/2024	AJK	Emails with CRO team and Cash collateral team re pending case issues (.1); Review details re case budget issues (.1); Telephone conference with J. Bender re same (.1).	0.30	187.50
5/28/2024	AJK	Telephone conference with Committee members, J. Bender re current case efforts.	1.20	750.00
5/29/2024	AJK	Telephone conference with J. Gurule re pending case issues.	0.50	312.50
5/30/2024	JW	Attend call with A. J. Kornfeld, A. S. Willig, and B. Riley team re: status of analysis and Plan preparation.	0.40	170.00

ICAP CREDITORS
COMMITTEE

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			<u>Hours</u>	<u>Amount</u>
5/30/2024	AJK	Email to Committee re pending case issues.	0.10	62.50
	AJK	Email with Committee professionals re pending case issues.	0.10	62.50
		SUBTOTAL:	[14.10	8,422.50]
		<u>LITIGATION</u>		
5/29/2024	JW	Review and annotate Ponzi finding documents from similar cases.	1.20	510.00
		SUBTOTAL:	[1.20	510.00]
		<u>REAL ESTATE</u>		
5/4/2024	ASW	Review email re CS2 issues and notes re parties' positions.	0.20	105.00
5/6/2024	ASW	Review emails re CS2 and emails with K. Tarazi re same.	0.20	105.00
	AJK	Emails with estate professionals and buyer counsel re CS2.	0.10	62.50
5/7/2024	ASW	Conference call with real estate professionals re status of properties.	0.20	105.00
	ASW	Review CS2 issues and parties' positions.	0.40	210.00
5/9/2024	ASW	Telephone conference with and emails with K. Tarazi re CS2 issues.	0.20	105.00
	ASW	Conference call counsel for CS2 Buyer, CS, J. Gurule, K. Tarazi.	0.40	210.00
5/12/2024	AJK	Read Debtors and Dhillon pleadings re 17th Ave sale, proceeds issues.	0.40	250.00

ICAP CREDITORS
COMMITTEE

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			<u>Hours</u>	<u>Amount</u>
5/13/2024	ASW	Review Debtor and Serene pleadings re response re UW 17th lien status.	0.60	315.00
	ASW	Telephone conferences with K. Tarazi re Debtor and Serene pleadings re response re UW 17th lien status.	0.20	105.00
	ASW	Prepare Joinder re Debtor pleadings re UW 17th lien status.	0.30	157.50
	ASW	Review emails with buyer and Debtor re CS2 transaction status and telephone conferences with K. Tarazi re same.	0.30	157.50
5/15/2024	ASW	Review CS2 email and telephone conference with K. Tarazi re UW 17th proceeds and CS2.	0.20	105.00
5/17/2024	ASW	Review real estate summary and emails with S. Freeman re same.	0.30	157.50
5/20/2024	ASW	Emails with P. Elkin re status of real estate closings and review summary.	0.30	157.50
5/21/2024	ASW	Review J. Rader summary re real property sales process and edit to summary memo.	0.20	105.00
5/22/2024	ASW	Emails with P. Elkin re status of real estate information.	0.10	52.50
	ASW	Review title reports memo re lien issues.	0.80	420.00
5/23/2024	ASW	Emails with P. Elkin re real property status information.	0.30	157.50
5/28/2024	ASW	Review Broadway title report and email to real estate group re economics as to property issues.	0.60	315.00
SUBTOTAL:			[6.30	3,357.50]
For professional services rendered				\$74,587.50
Balance due				\$74,587.50

HONORABLE WHITMAN L. HOLT

ARMAND J. KORNFELD, WSBA #17214
AIMEE S. WILLIG, WSBA #22859
JASON WAX, WSBA #41944
BUSH KORNFELD LLP
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UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF WASHINGTON

In re

ICAP ENTERPRISES, INC., et al.,
Debtors.¹

No. 23-01243-WLH11
(Jointly Administrated)

NOTICE OF EIGHTH MONTHLY
FEE APPLICATION OF BUSH
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MAY 1, 2024 THROUGH MAY 30,
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TO: THE DEBTORS, THE OFFICE OF THE UNITED STATES TRUSTEE, AND
OTHER PARTIES IN INTEREST

PLEASE TAKE NOTICE that the professionals listed on the chart below (the “Professionals”) have applied to the United States Bankruptcy Court for the Eastern District of Washington for allowance and payment of interim compensation for services rendered and reimbursement of expenses incurred during the period commencing May 1, 2024, and ending May 30, 2024 (the “Application Period”). As detailed below, the Professionals seek allowance and payment of interim compensation for fees of services rendered, plus the expenses incurred during the Application Period.

Professional’s Name	Title	Toal (100%) Fees Incurred	Total Requested in this Application (100% of Fees and Expenses)	Amount of Fees to be Applied to Open Invoices (80% of Fees)	Amount of Fees to be Held in Trust (20% of Fees)
Armand J. Kornfeld	Partner	\$13,562.50	\$13,562.50	\$10,850.00	\$2,712.50
Aimee S. Willig	Partner	\$35,017.50	\$35,017.50	\$28,014.00	\$7,003.50
Jason Wax	Associate	\$22,397.50	\$22,397.50	\$17,918.00	\$4,479.50
Lesley D. Bohleber	Associate	\$3,610.00	\$3,610.00	\$2,888.00	\$722.00
TOTAL		\$74,587.50	\$74,587.50	\$59,670.00	\$14,917.50

Pursuant to the Order Granting Debtors’ Motion For Order Establishing Interim Fee Application and Expense Reimbursement Procedures which was entered by the court on November 17, 2023 [ECF No. 168], any party objecting to the allowance and payment of interim compensation and reimbursement of expenses as requested must file a written objection with the court and serve a copy of that objection upon the Professionals whose Monthly Fee Application are the subject of the objection, the

1 Debtors and their counsel of record, the Office of the United States Trustee within
2 fourteen (14) calendar days of the date that this Notice was mailed.

3 If an objection is timely filed and served, the **Debtors** will pay the Professionals
4 whose application is the subject of an objection only the applicable percentage of those
5 amounts not in dispute and will reserve any amounts in dispute for payment after the
6 Court hears and resolves such dispute.

7 DATED this 17th day of July, 2024.

8 BUSH KORNFELD LLP

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10 By /s/ Armand J. Kornfeld
Armand J. Kornfeld, WSBA #17214
Aimee S. Willig, WSBA #22859
11 Jason Wax, WSBA #41944
12 *Attorneys for The Official Unsecured Creditors Committee*
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